EXHIBIT E

Summary Post-Petition Account

1146714 Invoice	Doc#	Туре	Terms Desc	Doc Date	Due Date	ss Amount	PO Number
1148770 Invoice Net 45 10/11/2024 11/25/2024 \$ 34,302.00 95629452 11512279 Invoice Net 35 10/28/2024 11/27/2024 \$ 30,496.80 95629453 1152278 Invoice Net 30 10/28/2024 11/27/2024 \$ 30,241.80 95638433 1152278 Invoice Net 30 10/30/2024 11/27/2024 \$ 30,241.80 95637425 1152657 Invoice Net 30 10/30/2024 11/29/2024 \$ 41,698.80 95637425 1152658 Invoice Net 30 10/30/2024 11/29/2024 \$ 41,698.80 95637425 1152665 Invoice Net 45 10/30/2024 12/14/2024 \$ 36,663.60 95629452 1152666 Invoice Net 45 10/30/2024 12/14/2024 \$ 36,663.60 95629452 1152742 Invoice Net 30 10/31/2024 11/30/2024 \$ 12,263.40 95629452 1152743 Invoice Net 30 10/31/2024 11/30/2024 \$ 32,2428.80 95637423 1152890 Invoice Net 30 10/31/2024 11/30/2024 \$ 33,224.40 95637423 1152850 Invoice Net 30 10/31/2024 11/30/2024 \$ 33,224.40 95637423 1152851 Invoice Net 30 10/31/2024 11/30/2024 \$ 33,248.80 95637423 1152852 Invoice Net 30 10/31/2024 11/30/2024 \$ 32,768.40 95653074 1152895 Invoice Net 30 10/31/2024 11/30/2024 \$ 32,768.40 95653074 1152895 Invoice Net 30 10/31/2024 11/30/2024 \$ 32,768.40 95653074 1152949 Invoice Net 30 11/1/2024 12/1/2024 \$ 12,336.00 95653076 1152949 Invoice Net 30 11/1/2024 12/1/2024 \$ 18,578.10 95633078 1153491 Invoice Net 30 11/1/2024 12/1/2024 \$ 18,578.10 95633078 1153492 Invoice Net 30 11/1/2024 12/1/2024 \$ 18,578.10 95633783 1153492 Invoice Net 30 11/1/2024 12/1/2024 \$ 18,578.10 95633783 1153492 Invoice Net 30 11/1/2024 12/1/2024 \$ 18,578.10 95633078 1153492 Invoice Net 30 11/1/2024 12/1/2024 \$ 19,408.00 95633078 1153492 Invoice Net 30 11/1/2024 12/1/2024 \$ 19,576.20 95638431 1153492 Invoice Net 30 11/1/2024 12/1/2024 \$ 32,458.00 95633732 1153419 Invoice Net 30 11/1/2024 12/1/2024 \$ 33,47	1146533	Invoice	Net 45	10/3/2024	11/17/2024	\$ 11,082.00	95620068
1151279 Invoice Net 45 10/22/2024 12/6/2024 \$ 30,496.80 95629451 1152277 Invoice Net 30 10/28/2024 11/27/2024 \$ 18,939.00 95638433 1152675 Invoice Net 30 10/28/2024 11/27/2024 \$ 30,241.80 95637425 1152657 Invoice Net 30 10/30/2024 11/29/2024 \$ 29,409.00 95637423 1152658 Invoice Net 30 10/30/2024 11/29/2024 \$ 29,409.00 95637423 1152665 Invoice Net 45 10/30/2024 12/14/2024 \$ 36,663.60 95629452 1152766 Invoice Net 45 10/30/2024 12/14/2024 \$ 12,263.40 95629452 1152742 Invoice Net 30 10/31/2024 11/30/2024 \$ 32,428.80 95637423 1152743 Invoice Net 30 10/31/2024 11/30/2024 \$ 33,224.40 95637424 1152849 Invoice Net 30 10/31/2024 11/30/2024 \$ 33,224.40 95637424 1152850 Invoice Net 30 10/31/2024 11/30/2024 \$ 33,224.40 95637424 1152851 Invoice Net 30 10/31/2024 11/30/2024 \$ 37,857.60 95652854 1152851 Invoice Net 30 10/31/2024 11/30/2024 \$ 32,768.40 95653074 1152950 Invoice Net 30 10/31/2024 11/30/2024 \$ 32,768.40 95653074 1152950 Invoice Net 30 11/1/2024 12/1/2024 \$ 12,336.00 95653074 1152950 Invoice Net 30 11/1/2024 12/1/2024 \$ 12,336.00 95653074 1153490 Invoice Net 30 11/1/2024 12/1/2024 \$ 18,578.10 95637426 1153491 Invoice Net 30 11/4/2024 12/4/2024 \$ 18,578.10 95637426 1153491 Invoice Net 30 11/4/2024 12/4/2024 \$ 18,578.10 95637426 1153491 Invoice Net 30 11/4/2024 12/4/2024 \$ 12,940.80 95638431 1153523 Invoice Net 30 11/4/2024 12/4/2024 \$ 12,940.80 95638431 1153523 Invoice Net 30 11/4/2024 12/4/2024 \$ 16,984.20 95638431 1153523 Invoice Net 30 11/4/2024 12/4/2024 \$ 16,984.20 95638431 1153924 Invoice Net 30 11/4/2024 12/4/2024 \$ 16,984.20 95638431 1153926 Invoice Net 30 11/4/2024 12/4/2024 \$ 37,038.00 95638431 1153926 Invoice Net 30 11/4/2024 12/4/2024 \$ 37,478.40	1146714	Invoice	2 % Net 30 Day	10/4/2024	11/3/2024	\$ 38,115.90	95615394
1152277 Invoice Net 30	1148770	Invoice	Net 45	10/11/2024	11/25/2024	\$ 34,302.00	95629453
1152278 Invoice Net 30	1151279	Invoice	Net 45	10/22/2024	12/6/2024	\$ 30,496.80	95629451
1152657 Invoice Net 30	1152277	Invoice	Net 30	10/28/2024	11/27/2024	\$ 18,939.00	95638433
1152658 Invoice Net 30	1152278	Invoice	Net 30	10/28/2024	11/27/2024	\$ 30,241.80	95637425
1152665 Invoice Net 45	1152657	Invoice	Net 30			41,698.80	95637423
1152666 Invoice Net 45			Net 30			29,409.00	95637424
1152742 Invoice	1152665	Invoice				36,663.60	95629452
1152743 Invoice	1152666	Invoice	Net 45			12,263.40	95629452
1152849 Invoice Net 30	1152742	Invoice	Net 30			9,409.20	95637830
1152850 Invoice Net 30						32,428.80	95637421
1152851	1152849	Invoice				33,224.40	95637424
1152852							95642806
1152949 Invoice Net 30						37,857.60	95652854
1152950 Invoice Net 30							95653074
1153116 Invoice Net 30							95653076
1153490 Invoice Net 30							•
1153491 Invoice Net 30							
1153492 Invoice Net 30							ł
1153493 Invoice Net 30							ł
1153523 Invoice							
1153524 Invoice Net 30 11/4/2024 12/4/2024 \$ 10,576.80 95638431 1153756 Invoice Net 30 11/5/2024 12/5/2024 \$ 12,348.00 95653077 1153812 Invoice Net 30 11/5/2024 12/5/2024 \$ 39,476.40 95653073 1153950 Invoice Net 30 11/6/2024 12/6/2024 \$ 27,565.20 95638431 1153984 Invoice Net 30 11/6/2024 12/6/2024 \$ 37,162.20 95638431 1153985 Invoice Net 30 11/6/2024 12/6/2024 \$ 6,381.60 95637831 1154099 Invoice Net 30 11/7/2024 12/7/2024 \$ 7,803.00 95642828 1154100 Invoice Net 30 11/7/2024 12/7/2024 \$ 6,318.00 95630064 1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653753 115412							
1153756 Invoice Net 30 11/5/2024 12/5/2024 \$ 12,348.00 95653077 1153812 Invoice Net 30 11/5/2024 12/5/2024 \$ 39,476.40 95653073 1153950 Invoice Net 30 11/6/2024 12/6/2024 \$ 27,565.20 95638431 1153984 Invoice Net 30 11/6/2024 12/6/2024 \$ 37,162.20 95638435 1153985 Invoice Net 30 11/6/2024 12/6/2024 \$ 6,381.60 95637831 1154099 Invoice Net 30 11/7/2024 12/7/2024 \$ 7,803.00 95642828 1154100 Invoice Net 30 11/7/2024 12/7/2024 \$ 6,318.00 95630064 1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 11,016.00 95630065 1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653753 115417							ł
1153812 Invoice Net 30 11/5/2024 12/5/2024 \$ 39,476.40 95653073 1153950 Invoice Net 30 11/6/2024 12/6/2024 \$ 27,565.20 95638431 1153984 Invoice Net 30 11/6/2024 12/6/2024 \$ 37,162.20 95638435 1153985 Invoice Net 30 11/6/2024 12/6/2024 \$ 6,381.60 95637831 1154099 Invoice Net 30 11/7/2024 12/7/2024 \$ 7,803.00 95642828 1154100 Invoice Net 30 11/7/2024 12/7/2024 \$ 6,318.00 95630064 1154101 Invoice Net 30 11/7/2024 12/7/2024 \$ 11,016.00 95630065 1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653753 1154761 Invoice Net 30 11/7/2024 12/7/2024 \$ 9,909.00 95642826 1154768							
1153950 Invoice Net 30 11/6/2024 12/6/2024 \$ 27,565.20 95638431 1153984 Invoice Net 30 11/6/2024 12/6/2024 \$ 37,162.20 95638435 1153985 Invoice Net 30 11/6/2024 12/6/2024 \$ 6,381.60 95637831 1154099 Invoice Net 30 11/7/2024 12/7/2024 \$ 7,803.00 95642828 1154100 Invoice Net 30 11/7/2024 12/7/2024 \$ 6,318.00 95630064 1154101 Invoice Net 30 11/7/2024 12/7/2024 \$ 11,016.00 95630065 1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653753 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,279.20 95653753 1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 95642826 11547						-	
1153984 Invoice Net 30 11/6/2024 12/6/2024 \$ 37,162.20 95638435 1153985 Invoice Net 30 11/6/2024 12/6/2024 \$ 6,381.60 95637831 1154099 Invoice Net 30 11/7/2024 12/7/2024 \$ 7,803.00 95642828 1154100 Invoice Net 30 11/7/2024 12/7/2024 \$ 6,318.00 95630064 1154101 Invoice Net 30 11/7/2024 12/7/2024 \$ 11,016.00 95630065 1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,779.80 95653754 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,279.20 95653754 1154767 Invoice Net 30 11/7/2024 12/71/2024 \$ 9,909.00 95642826 1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 9563752 11549							
1153985 Invoice Net 30 11/6/2024 12/6/2024 \$ 6,381.60 95637831 1154099 Invoice Net 30 11/7/2024 12/7/2024 \$ 7,803.00 95642828 1154100 Invoice Net 30 11/7/2024 12/7/2024 \$ 6,318.00 95630064 1154101 Invoice Net 30 11/7/2024 12/7/2024 \$ 11,016.00 95630065 1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653753 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,279.20 95653754 1154176 Invoice Net 30 11/7/2024 12/7/2024 \$ 9,909.00 95642826 1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 9563752 1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 95637426 115492							
1154099 Invoice Net 30 11/7/2024 12/7/2024 \$ 7,803.00 95642828 1154100 Invoice Net 30 11/7/2024 12/7/2024 \$ 6,318.00 95630064 1154101 Invoice Net 30 11/7/2024 12/7/2024 \$ 11,016.00 95630065 1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653753 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653754 1154176 Invoice Net 30 11/7/2024 12/7/2024 \$ 9,909.00 95642826 1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 95642826 1154768 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 95653752 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 9563066 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95637426 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>							
1154100 Invoice Net 30 11/7/2024 12/7/2024 \$ 6,318.00 95630064 1154101 Invoice Net 30 11/7/2024 12/7/2024 \$ 11,016.00 95630065 1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653754 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,279.20 95653754 1154176 Invoice Net 30 11/7/2024 12/7/2024 \$ 9,909.00 95642826 1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 95642826 1154768 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 95653752 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95637426 1154928 Invoice Net 30 11/12/2024 12/11/2024 \$ 24,858.00 95638434 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
1154101 Invoice Net 30 11/7/2024 12/7/2024 \$ 11,016.00 95630065 1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653755 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,279.20 95653754 1154176 Invoice Net 30 11/7/2024 12/7/2024 \$ 9,909.00 95653754 1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 95642826 1154768 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 95653752 1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 95630066 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 12,144.00 95637426 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 7,722.00 95638434 <							
1154118 Invoice Net 30 11/7/2024 12/7/2024 \$ 37,478.40 95653753 1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653753 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,279.20 95653754 1154176 Invoice Net 30 11/7/2024 12/7/2024 \$ 9,909.00 95642826 1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 95642826 1154768 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 95653752 1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 95630066 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 12,144.00 95637426 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95638434 1155022 Invoice Net 30 11/12/2024 12/12/2024 \$ 7,722.00 95642824 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 956442824							
1154119 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,795.80 95653755 1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,279.20 95653754 1154176 Invoice Net 30 11/7/2024 12/7/2024 \$ 9,909.00 95642826 1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 95642826 1154768 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 95653752 1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 95630066 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 12,144.00 95637426 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95638434 1155022 Invoice Net 30 11/12/2024 12/12/2024 7,722.00 95642824 1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95642824							
1154120 Invoice Net 30 11/7/2024 12/7/2024 \$ 34,279.20 95653754 1154176 Invoice Net 30 11/7/2024 12/7/2024 \$ 9,909.00 95642826 1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 95642826 1154768 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 95653752 1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 95630066 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 12,144.00 95637426 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95638434 1155022 Invoice Net 30 11/12/2024 12/12/2024 \$ 7,722.00 95642824 1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95644279 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824						-	
1154176 Invoice Net 30 11/7/2024 12/7/2024 \$ 9,909.00 95642826 1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 95642826 1154768 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 95653752 1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 95630066 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 12,144.00 95637426 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95638434 1155022 Invoice Net 30 11/12/2024 12/12/2024 \$ 7,722.00 95642824 1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95644279 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824							
1154767 Invoice Net 30 11/11/2024 12/11/2024 \$ 6,543.00 95642826 1154768 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 95653752 1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 95630066 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 12,144.00 95637426 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95638434 1155022 Invoice Net 30 11/12/2024 12/12/2024 \$ 7,722.00 95642824 1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95644279 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824							
1154768 Invoice Net 30 11/11/2024 12/11/2024 \$ 25,306.20 95653752 1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 95630066 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 12,144.00 95637426 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95638434 1155022 Invoice Net 30 11/12/2024 12/12/2024 \$ 7,722.00 95642824 1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95644279 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824							ł
1154769 Invoice Net 30 11/11/2024 12/11/2024 \$ 8,262.00 95630066 1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 12,144.00 95637426 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95638434 1155022 Invoice Net 30 11/12/2024 12/12/2024 \$ 7,722.00 95642824 1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95644279 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824							
1154870 Invoice Net 30 11/11/2024 12/11/2024 \$ 12,144.00 95637426 1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95638434 1155022 Invoice Net 30 11/12/2024 12/12/2024 \$ 7,722.00 95642824 1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95644279 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824						-	
1154928 Invoice Net 30 11/11/2024 12/11/2024 \$ 24,858.00 95638434 1155022 Invoice Net 30 11/12/2024 12/12/2024 \$ 7,722.00 95642824 1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95644279 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824							
1155022 Invoice Net 30 11/12/2024 12/12/2024 \$ 7,722.00 95642824 1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95642824 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824							
1155023 Invoice Net 30 11/12/2024 12/12/2024 \$ 4,950.00 95644279 1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824							
1155024 Invoice Net 30 11/12/2024 12/12/2024 \$ 8,298.00 95642824							
			Net 30			5,751.00	95642827

1155119	Invoice	Net 30	11/12/2024	12/12/2024	\$	37,635.00	95653750
1155120	Invoice	Net 30	11/12/2024	12/12/2024	\$	56,713.20	95653750
1155237	Invoice	Net 30	11/12/2024	12/12/2024	\$	58,290.60	95653752
1155351	Invoice	Net 30	11/13/2024	12/13/2024	\$	52,009.80	95637420
1155384	Invoice	Net 30	11/13/2024	12/13/2024	\$	10,260.00	95642825
1155385	Invoice	Net 30	11/13/2024	12/13/2024	\$	4,482.00	95642828
1155386	Invoice	Net 30	11/13/2024	12/13/2024	\$	4,482.00	95642825
1155401	Invoice	Net 30	11/13/2024	12/13/2024	\$	8,418.00	95644277
1155402	Invoice	Net 30	11/13/2024	12/13/2024	\$	9,243.00	95642825
1155403	Invoice	Net 30	11/13/2024	12/13/2024	\$	6,750.00	95642828
1155404	Invoice	Net 30	11/13/2024	12/13/2024	\$	3,256.20	95660777
1155664	Invoice	Net 30	11/14/2024	12/14/2024	\$	35,344.80	95638432
1155785	Invoice	Net 30	11/14/2024	12/14/2024	\$	41,346.60	95638432
1155807	Invoice	Net 30	11/14/2024	12/14/2024	\$	41,547.00	95637420
1155863	Invoice	Net 30	11/14/2024	12/14/2024	\$	21,987.60	95638432
1155864	Invoice	Net 30	11/14/2024	12/14/2024	\$	30,867.60	95653751
1155917	Invoice	Net 30	11/14/2024	12/14/2024	\$	8,208.00	95642827
1155918	Invoice	Net 30	11/14/2024	12/14/2024	\$	26,120.40	95637420
1156151	Invoice	Net 30	11/15/2024	12/15/2024	\$	57,050.40	95653751
1156324	Invoice	Net 30	11/15/2024	12/15/2024	\$	23,340.00	95638432
1156988	Invoice	Net 30	11/20/2024	12/20/2024	\$	7,290.00	95642829
1156989	Invoice	Net 30	11/20/2024	12/20/2024	\$	5,616.00	95642829
1157115	Invoice	Net 30	11/20/2024	12/20/2024	\$	48,312.60	95637421
1157161	Invoice	Net 30	11/20/2024	12/20/2024	\$	52,344.60	95637421
1157411	Invoice	Net 45	11/22/2024	1/6/2025	\$	3,420.00	95458183
1157415	Invoice	Net 30	11/22/2024	12/22/2024	\$	12,646.00	95644278
1157523	Invoice	Net 30	11/22/2024	12/22/2024	\$	52,269.00	95637421
1157882	Invoice	Net 30	11/26/2024	12/26/2024	\$	20,422.20	95637429
1160214	Invoice	Net 30	12/12/2024	1/11/2025	\$	1,858.50	95715467
					\$ 1,	697,688.10	